

AD-A154 504

DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM CODE  
TRANSLATION MANUAL, FY-78. (U) WASHINGTON  
HEADQUARTERS SERVICE (DOD) DIR FOR INFO OP & RPTS.

1/1

UNCLASSIFIED

1978. DIOR/MNO4-78

F/G 15/5

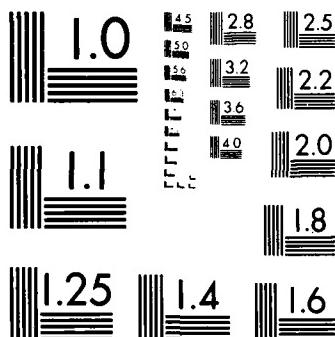
N/L

1 OF 1  
AD-A154 504

END  
FILMED  
11-04-85

1 OF 1

AD-A154 504



MICROCOPY RESOLUTION TEST CHART  
NATIONAL BUREAU OF STANDARDS 1963 A

THIS REPORT IS UNCLASSIFIED AND  
ITS DISTRIBUTION IS UNLIMITED



D

DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM (DAMDS)  
CODE TRANSLATION MANUAL FOR COMPUTER LISTINGS  
FISCAL YEAR 1978

**DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM  
CODE TRANSLATION MANUAL FOR COMPUTER LISTINGS  
FISCAL YEAR 1978**

**Department of Defense  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports**

## FOREWORD

The Directorate for Information Operations and Reports maintains the Defense Acquisition Management Data System which is developed from data submitted by components of the Department of Defense (DoD) on all contract transactions over \$10,000. These data are available on computer listings which have been sorted either by contractor name (alphabetical) or place of performance (geographic). The column headings are identified in this manual by letters of the alphabet. The corresponding heading on the printout is repeated for the number of positions in the field. (Column heading D is a four-position field and appears on printout as DDDD.)

This manual is intended to assist the user of these computer listings to understand the range of data presented. It is not the final source for all possible codes used in these listings. Where possible, the codes and their meanings have been displayed. For the remaining codes, it may be helpful to refer to the DoD Procurement Coding Manual (4105.61M), Volumes I and III, as well as Appendix N of the Defense Acquisition Regulation (DAR).

Page ii of this manual contains a summarization of the data elements shown in the detailed listing. Note that the first line of each segment of data identifies the contractor and the place of performance, as well as their respective codes. The identification on Line 2 applies to each award made to the contractor shown in Line 1.

**REPORT FORMAT SUMMARIZATION**

**LINE 1**

Contractor Name  
City Name  
State or Country Name  
Contractor Code  
City Code  
State or Country Code

**LINE 2**

**COLUMN HEADING**

<b><u>DATA ITEM</u></b>	<b><u>PAGE</u></b>
A Reporting Function.....	1
B Report Month.....	1
C Purchasing Office.....	1
D Report Number.....	1
E Contract Number.....	2
F Correction of Prior Report.....	2
G Minority Business Firm.....	3
H Multi-Year Procurement.....	3
I Subject to Statutory Requirements.....	3
J Labor Surplus Area.....	3
K Federal Supply Classification or Service Category Code.....	4

COLUMN HEADINGDATA ITEMPAGE

L	System or Equipment Code.....	4
M	DOD Claimant Program.....	4
N	Description of Commodity or Service.....	4
O	Coordinated Procurement.....	4
P	Synopsis of Proposed Procurement.....	4
Q	Kind of Procurement Action.....	5
R	Contract Placement.....	5
S	Type of Business Concern.....	6
T	Negotiation Exception.....	6
U	Extent of Competition in Negotiation.....	8
V	Certified Cost or Pricing Data.....	8
W	Type of Contract.....	8
X	Contract Administration.....	9
*	Cost Accounting Standards Clause.....	9
Y	Award Month.....	9
Z	Estimated Completion Date.....	9
\$ (000)	Total of This Action.....	9

**CODE TRANSLATION MANUAL - FY 1978**

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
<b>A</b>	<b>Reporting Function</b>	1 2 3 4 5	Army Navy Air Force Defense Supply Agency (DSA) Army Corps of Engineers (Civil Functions)
<b>B</b>	<b>Report Month</b>	A B C D E F G H I J K L	January February March April May June July August September October November December
<b>C</b>	<b>Purchasing Office</b>		The code used for this field is a four-digit entry. The clear text meanings of these codes may be found in the DoD Procurement Coding Manual (4105.61M), Vol III, "DoD Purchasing Offices," published by each of the military departments and DLA.
<b>D</b>	<b>Report Number</b>		The entry in this field will be a four-digit number which is assigned by the Purchasing Office. This number refers only to the report itself. It is not the contract number.

## CODE TRANSLATION MANUAL - FY 1978

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
<u>CONTRACT NUMBER</u>			
E			The following three column headings together comprise the contract number (12 digits). The three sections of this number are department or activity (6 digits); fiscal year (1 digit); and serial number (5 digits).
	Department or Activity	A	Army Navy Air Force Marine Corps Defense Supply Agency Office of the Secretary of Defense and Defense Agencies other than DSA Government Printing Office General Services Administration All Other
	Fiscal Year	N	[A 6-position entry is used, the first of which will use one of the following codes to identify department or activity. The remaining portion of this entry identifies the buying activity. Appendix N of DAR]
	Serial Number	F	The last digit of the fiscal year in which the basic contract number was initially assigned.
F	Correction of Prior Report	Blank 1 2	A five-digit number assigned by the Purchasing Office designating the type of procurement instrument and serial number associated with the contract. See Section XX of the DAR for further explanation.
			Initial Entry Corrected Entry Reversing Entry

## CODE TRANSLATION MANUAL - FY 1978

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
G	Minority Business Firm	A	Yes Not awarded to a small disadvantaged business firm:
		B	No Known Source
		C	Known source but:
		D	Not solicited
		E	Solicited but did not bid
		F	Bid was not low
			Bid not accepted for other reasons
H	Multi-Year Procurement	A	First Year
		B	Second or Subsequent Year
		C	Not a Multi-Year Procurement
I	Subject to Statutory Requirements	A	Walsh-Healey Act: Manufacturer
		B	Walsh-Healey Act: Regular Dealer
		C	Service Contract Act
		D	Not subject to the above acts.
J	Labor Surplus Area [Last two digits identify a specific Labor Surplus Area within the State]	1	Labor Surplus Area: No Preference
		2	Labor Surplus Area: Set-Aside Preference
		3	Labor Surplus Area: Tie-Bid Preference
		4	Labor Surplus Area: Concern individually Certified by Department of Labor
		5	Not a Labor Surplus Area
		6	Combined Small Business-Partial Labor Surplus Area Set-Aside

## CODE TRANSLATION MANUAL - FY 1978

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
The following codes (K, L, and M) are an interrelated group of codes used to identify the product or service, the system to which it belongs (if applicable), and the program to which it belongs. All codes for this group are contained in the DOD Procurement Coding Manual, Volume I.			
K	FSC or Service Code		Code obtained from Sec. I of above Manual.
L	System or Equipment Code		Code obtained from Sec. II of above Manual.
M	DOD Claimant Program		Code obtained from Sec. III of above Manual.
N	Description of Commodity or Service		Clear text description of code used in column K.
O	Coordinated Procurement	1 3 5 6 7 8	Procurement Agreement GSA Supply Schedule Single Department Procurement Defense Supply Agency Outside the United States Other
P	Synopsis of Proposed Procurement	A E	Synopsized Not Synopsized: Original Estimate Under \$10,000

Not Synopsized, as follows:  
 Classified Procurement  
 Procurement of Perishable Subsistence  
 Procurement of Electric Power or Energy,  
 Gas (Natural or Manufactured), Water,

CODE TRANSLATION MANUAL - FY 1978

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
P (Concluded)	Synopsis of Proposed Procurement (Concluded)	4 6 7 8 9	or Other Utility Services. Urgency Procurement Procurement Made From or Through Another Government Department or Agency Procurement of Personal or Professional Services Other Than Architect-Engineer Procurement from Educational Institutions Procurement in Which Only Foreign Sources are to be Solicited.
Q	Kind of Procurement Action	1 2 3 4 6 7 8 9	Initial Letter Contract Definitive Contract Superseding Letter Contract Definitive Contract (Including Notice of Award) Order Under Contract Modification: Additional Work Modification: Funding Action Modification: Change Order Modification: Termination or Cancellation
R	Contract Placement	1 2 3 4 5 J	Intragovernmental Two-Step Formal Advertising Other Formal Advertising Small Business Restricted Advertising Other Negotiated Foreign Military Sales

The code selected for this field determines which of the remaining items are to be completed.

1/J	Columns S - * are left blank.
2/3	Columns T - U are zero-filled.
4/5	All items to be filled.

## CODE TRANSLATION MANUAL - FY 1978

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
S	Type of Business Concern		<p>Awarded to large business because small business:</p> <ul style="list-style-type: none"> <li>A Not solicited</li> <li>B Solicited but did not bid</li> <li>C Bid was not low</li> <li>D Bid not accepted for other reasons</li> <li>E Awarded to small business</li> <li>F Awarded to nonprofit institutions</li> <li>G Awarded for work outside US and possessions</li> </ul>
T	Negotiation Exception		<p>For 10 USC 2304(a), Exception (1):</p> <ul style="list-style-type: none"> <li>01A Labor Surplus Area or Industry Set-Aside</li> <li>01B Unilateral Small Business Set-Aside</li> <li>01C Disaster Area Set-Aside</li> <li>01E Balance of Payments Program</li> </ul> <p>For 10 USC 2304(a), Exception (2-9):</p> <ul style="list-style-type: none"> <li>02 Public Emergency</li> <li>03 Personal or Professional Services</li> <li>04 Services of Educational Institutions</li> <li>05 Purchases Outside the United States</li> <li>06 Medicines or Medical Supplies</li> <li>07 Supplies Purchased for Authorized Resale</li> <li>08 Perishable or Nonperishable Subsistence</li> <li>09</li> </ul> <p>For 10 USC 2304(a), Exception (10)</p> <ul style="list-style-type: none"> <li>1001 Sole Source of Supply</li> <li>1002 Patent Rights, Copyrights, etc.</li> <li>1003 No Responsive Bid Received</li> </ul>

## CODE TRANSLATION MANUAL - FY 1978

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
T (Continued)	Negotiation Exception (Continued)		
		1004	Bids Received Do Not Cover Quantitative Requirements
		1005	Utilities
		1006	Training Film, Motion Picture Productions or Manuscripts
		1007	Technical Services for Highly Technical Equipment
		1008	Studies or Surveys, Excluding Research and Development
		1009	Maintenance or Repair, Where Exact Amount of Work Is Unknown
		1010	Stevedoring, Terminal Services, Where Rates are Prescribed by Law
		1011	Commercial Transportation by Routes Not Covered by Common Carriers
		1012	Services Related to Perishable Subsistence
		1013	Specifications Inadequate to Permit Solicitation of Bids.
		1014	Storage of Household Goods.
		1015	Replacement Parts for Specially Designed Equipment
		1016	Facilities Contract
		1017	Contractor Already at Construction Site
		1026	All Other - Clause (10).
			For 10 USC 2304(a), Exception (11-16)
		11	Experimental, Development, Test or Research
		12	Classified Purchases
		13	Technical Equipment Requiring Standardization and Interchangeability of Parts
		14	Technical or Specialized Supplies Requiring Substantial Initial Investment or Extended Period of Preparation for Manufacture
		15	Negotiation After Advertising

## CODE TRANSLATION MANUAL - FY 1978

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
T (Concluded)	Negotiation Exception (Concluded)	16	Purchases to Keep Facilities Available in the Interest of National Defense or Industrial Mobilization
		17A 17B	For 10 USC 2304(a), <u>Exception (17)</u> Joint Small Business Set-Aside (P.L. 85-536) Other Public Laws
U	Extent of Competition in Negotiation	1 2	Competitive: <u>Price Competition</u> Design, Technical or Other Competition
		3 4 5	Non-Competitive: <u>Follow-On Action After Price Competition</u> <u>Follow-On Action After Design, Technical</u> <u>or Other Competition</u> <u>Other Non-Competitive</u>
V	Certified Cost Or Pricing Data	A B	Required Not Required
W	Type of Contract	A B C J K L M	Fixed Price Redetermination - Type A Fixed Price Redetermination - Type E Fixed Price Redetermination - Other Firm Fixed Price Fixed Price Escalation Fixed Price Incentive - With Performance Incentive Fixed Price Incentive - Without Performance Incentive

**CODE TRANSLATION MANUAL - FY 1978**

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
<b>W (Concluded)</b>	<b>Type of Contract (Concluded)</b>	R S T U V W Y Z	Cost-Plus-Award Fee Cost Contract Cost Sharing Cost-Plus-Fixed Fee Cost-Plus-Incentive Fee - With Performance Incentive Cost-Plus-Incentive Fee-Without Performance Incentive Time and Materials Labor Hours
X	Contract Administration	1 2 3	Local DCAS Other
*	Cost Accounting Standards Clause	1 2	Includes or is subject to clause Does not include or is not subject to clause
Y	Award Month		An alphabetical entry (see Column B for listing of codes) indicating the month of the fiscal year in which the award occurred.
Z	Estimated Completion Date		This is a two position entry. The first will be alphabetic denoting the month (See Column B). The second will be numeric indicating the terminal digit of the calendar year.
\$ (000)	Total of This Action		The dollar amount of this award, rounded to the nearest thousand dollars.

